

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the residence of SECRETARY TO GOVT.(TOURISM).Youth Advancement Tourism and Culture Department for the month of July-August 2009– Amount sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 801

Dated:05-10-2009

Read the following:-

1 Bill from M/s. Ameen,News paper Agency Hyderabad
dt. 5-9-2009

O R D E R .:

Sanction is hereby accorded for payment to an expenditure of Rs. 820- (Rupees Eight hundred and twenty only) towards the cost of news paper for use in the residence of SECRETARY TO GOVT.(TOURISM) .Youth Advancement Tourism and Culture Department ,for the month of July-August 2009 supplied by M/s.Ameen, Hyderabad.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Santosh Kumar Yadav,News paper Agency Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Ameen, NPA,Hyderabad
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PS to Secy(T).
Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER